



AWARD SHEET

ADDENDUM NO. 7

TO: 1. DERM
2. Water and Sewer Dept. (WASD)

DATE: June 24, 2008

FROM: Km! Ra
Senior Procurement Contracting Agent

CONTRACT NO.: 8348-0/12
TITLE: Prequalification – Various
Laboratory Instruments and Services

Please note the following change(s):

The following County departments are added to the contract and Blanket Purchase Order with funding allocations as indicated:

Department	Allocation	Funding Source
DERM	\$ 113,420	General Fund
Water and Sewer (WASD)	\$ 50,000	Operating Revenue

BPO NUMBER: ABCW0701323

ALL OTHER INFORMATION REMAINS THE SAME

A handwritten signature in black ink, appearing to read "Km! Ra".

Km! Ra, CPPO, CPPB, C.P.M.
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0701323

PRINT DATE: 06/24/2008

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** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KMI RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700370	08/31/2012		913,420.00

BID NUMBER

8348-0/12

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
042745178	01	THERMO ENVIRONMENTAL INSTRUMENTS INC	NET
043361624	01	PERKIN ELMER LAS INC	NET
135526506	01	SID TOOL CO INC	NET
161614982	01	BIOPOOL US INC	NET30
311646813	01	MERRICK INC	NET
330675808	01	CALIPER LIFE SCIENCES INC	NET30
411560082	01	LEEDS PRECISION INSTRUMENTS INC	NET30
952802182	02	SIEMENS HEALTHCARE DIAGNOSTICS INC	NET30
953169812	01	LA JOLLA SCIENTIFIC CO INC	NET

ITEM COMMODITY ID U/M UNIT COST

001 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND
CONTINUED, NEXT PAGE

SUPPLIES:

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** UPDATED/REVISED BPO **

THIS IS A REQUEST FOR A TWO YEAR CONTRACT WITH THREE OTR'S FOR
TOXICOLOGY LABORATORY EQUIPMENT
THE AMOUNT REQUESTED IS \$ 300,000.00 FOR THE FIRST TWO YEARS
AND \$ 150,000.00 A YEAR FOR THE THREE OTR'S.

002 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:
003 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:
004 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:
005 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:
006 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:
007 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:
008 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

DE*****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$113,420.00 () -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

ME*****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$750,000.00 () -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$50,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 09/01/2007 TO 08/31/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: _____

***** LAST PAGE *****